

GOVERNMENT OF TELANGANA
ABSTRACT

EFS&T Department - Budget Estimates - 2014-15 - Administrative Sanction for an amount of **Rs.1,80,94,000/- (Rupees One Crore Eighty Lakhs Ninety Four Thousand only)** under Non-Plan from B.E. 2014-15 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (Sec.III) DEPARTMENT

G.O.Rt.No. 15

Dated:10-07-2014.

Read the following:

G.O.Rt.No.71, Finance (EBS-VIII) Dept., Dt.19.06.2014.

ORDER:

In the G.O. read above, the Finance (EBS-VIII) Department have issued Budget Release Order for an amount **Rs.1,80,94,000/- (Rupees One Crore Eighty Lakhs Ninety Four Thousand only)** under Non-Plan from the B.E. provision 2014-15 towards meeting the expenditure for the months of June, July and August 2014 under scheme "District Offices, District Offices, Forest School, Yellandu, Head Quarters Office, Nehru Zoological Park, Sanctuaries and Sanctuaries" to the Prl. Chief Conservator of Forests, Telangana, Hyderabad.

2. In pursuance of the orders issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.1,80,94,000/- (Rupees One Crore Eighty Lakhs Ninety Four Thousand only)** towards meeting the expenditure for the months of June, July and August 2014 under scheme "District Offices, District Offices, Forest School, Yellandu, Head Quarters Office, Nehru Zoological Park, Sanctuaries and Sanctuaries".

3. The amount sanctioned in para (2) above shall be debited to the following Head of Account:

(Rupees in thousands)

Sl.No.	Head of Account	Amount Sanctioned
1.	2406-01-001-00-03-020-000	52
2.	2406-01-001-00-03-200-000	21
3.	2406-01-001-00-03-270-271	94.50
4.	2406-01-001-00-03-270-272	10.02
5.	2406-01-001-00-03-310-312	21
6	2406-01-003-00-04-270-271	32
7	2406-01-003-00-04-270-272	17
8	2406-01-001-00-01-270-271	8.28
9	2406-01-001-00-01-270-272	9.79
10	2406-02-111-00-04-230-000	49.91
11	2406-02-111-00-04-270-271	41
12	2406-02-111-00-04-270-272	1.65
13	2406-02-110-00-04-310-312	40
14	2406-02-110-00-04-230-000	2.00
15	2406-02-110-00-04-270-271	2.31
16	2406-02-110-00-04-270-272	24
		1,80,94

(Rs.1,80,94,000/- (Rupees One Crore Eighty Lakhs Ninety Four Thousand only)

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4. The procedure for drawal of funds sanctioned in para (2) and as detailed in para (3) above Detailed Voucher Bill (DVB) and LOC. The concerned Officer shall be the Drawing Officer.

5. The Principal Chief Conservator of Forests, Telangana, Hyderabad shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Principal Chief Conservator of Forests, Telangana, Hyderabad.

Copy to:

The Accountant General, Telangana, Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Director, Works and Accounts, M.J. Road, Telangana, Hyderabad.
The Finance (EBS.VIII) Department.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER.